1 2 3 4 5 6 7	JANET M. HEROLD Regional Solicitor SUSAN SELETSKY (CSBN 176106) Chief Counsel for FLSA Litigation GRACE A. KIM, Trial Attorney (CSBN 247456) Office of the Solicitor United States Department of Labor 350 S. Figueroa St., Suite 370 Los Angeles, California 90071 Direct: (213) 894-3950 Facsimile: (213) 894-2064 Email: kim.grace@dol.gov
8	Attorneys for Plaintiff United States Department of Labor
	UNITED STATES DISTRICT COURT
10	DISTRICT OF NEVADA
11	District of the vibri
13	THOMAS E. PEREZ, Secretary of Labor, Case No. 16-cv-01950-APG-CWH
14	United States Department of Labor,
15	Plaintiff, )
16	CONSENT
17	PRATT COMMUNICATIONS, INC., a corporation; KEVIN PRATT, an individual,
18	Defendants.
19	}
20	Plaintiff Secretary of Labor THOMAS E. PEREZ ("Plaintiff" or the "Secretary")
21	and Defendants PRATT COMMUNICATIONS, INC. and KEVIN PRATT (collectively,
22	"Defendants") consent to the entry of this Consent Judgment for violations of the Fair
23	Labor Standards Act of 1938, as amended (29 U.S.C. §§ 201, et seq.) ("FLSA" or the
24	"Act").
25	I. BACKGROUND
26	The Secretary previously filed a civil action, Case No. 2:06-cv-00400-PMP-RJJ
27	("Prior FLSA Action"), against Defendants, among others, alleging that Defendants
28	

failed to properly compensate their employees and violated the FLSA's minimum wage, overtime, and recordkeeping requirements.

The Secretary and Defendants resolved the claims set forth in the Prior FLSA Action via a consent judgment, which was approved and entered by the Court on January 11, 2008. (Case No. 2:06-cv-00400-PMP-RJJ, Dkt. 84.)

In or around August 2012, the Secretary initiated another investigation to determine whether Defendants were properly compensating their employees and in compliance with the FLSA's requirements. The subsequent investigation uncovered that Defendants were again in violation of the FLSA. Namely, the investigation disclosed that although Defendants' Nevada cable installer employees worked over forty (40) hours in a workweek during their training periods, they were only paid for forty (40) hours regardless of the number of hours they actually worked. The Secretary's investigation determined that Defendants had again violated the FLSA's minimum wage, overtime, and recordkeeping requirements.

Rather than initiating contempt proceedings for violation of the earlier consent judgment, the Secretary and Defendants have agreed to resolve these new FLSA claims by the instant proposed Consent Judgment which contains enhanced compliance measures and where Defendants expressly admit their numerous FLSA violations.

## I. <u>LIABILITY</u>

- 1. The Secretary filed a Complaint alleging that Defendants violated Sections 6, 7, 11(c), 15(a)(2), and 15(a)(5) of the FLSA, 29 U.S.C. §§ 206, 207, 211(c), 215(a)(2), and 215(a)(5). (Dkt. 1.)
- 2. Defendants admit that the Court has jurisdiction over the parties and subject matter of this civil action.
- 3. Defendants further admit that venue lies in the district court for the District of Nevada.
- 4. The Secretary and Defendants waive Findings of Fact and Conclusions of Law and agree to entry of this Consent Judgment.

- Defendants acknowledge that they and any individual or entity acting on their behalf or at their direction have notice of, and understand, the provisions of this Consent Judgment and Order.
- 6. Defendants admit that at all relevant times PRATT COMMUNICATIONS, INC. was an enterprise engaged in commerce or in the production of goods for commerce within the meaning of Section 3(s)(1)(A) of the FLSA, 29 U.S.C. § 203(s)(1)(A).
- 7. Defendants admit that at all relevant times PRATT COMMUNICATIONS, INC. and KEVIN PRATT were employers of PRATT COMMUNICATIONS, INC. employees within the meaning of Section 3(d) of the FLSA, 29 U.S.C. § 203(d).
- 8. Defendants admit that during the period from June 1, 2010 through May 31, 2013 (the "Subject Period"), Defendants willfully failed to pay minimum wage to some of their employees. These violations occurred as a result of Defendants' practice of paying some cable installer employees for only 40 hours worked in a training workweek, even though these employees actually worked longer hours. Defendants admit that this conduct violated Sections 6 and 15(a)(2) of the FLSA.
- 9. Defendants admit that during the Subject Period, Defendants willfully failed to pay certain Nevada cable installer employees time and a half their regular rate for hours that employees worked over 40 in a workweek. These violations occurred as a result of Defendants' practice of paying some Nevada cable installer employees for only 40 hours worked in a training workweek, even though these employees actually worked longer hours. Defendants admit that this conduct violated Sections 7 and 15(a)(2) of the FLSA.
- 10.Defendants admit that during the Subject Period, Defendants willfully failed to make, keep, and preserve records of the wages, hours, and other conditions and practices of employment for Defendants' Nevada cable installer employees. Defendants admit that this conduct violated Section 11(c) of the FLSA, 29 U.S.C. § 211(c).

11.Defendants understand and expressly acknowledge that demanding or accepting any of the monies due to any current or former employees under this Consent Judgment and Order, threatening any employee for accepting monies due under this Consent Judgment and Order, or threatening any employee for exercising any of his or her rights under or related to the FLSA is specifically prohibited and may subject Defendants to equitable and legal damages, including punitive damages and civil contempt.

## II. <u>INJUNCTION</u>

It is therefore, upon motion of the attorneys for the Secretary, and for cause shown, HEREBY

ORDERED, ADJUDGED, AND DECREED that under Section 17 of the FLSA, 29 U.S.C. § 217, Defendants PRATT COMMUNICATIONS, INC. and KEVIN PRATT and their officers, agents, servants, successors, employees, and any individuals acting on their behalf or at their direction are permanently enjoined and restrained from violating the provisions of the FLSA, in any of the following manners:

- 1. Defendants shall not, contrary to Sections 6 and 15(a)(2) of the FLSA, 29 U.S.C. §§ 206 and 215(a)(2), pay any of their employees who in any workweek are engaged in commerce or in the production of goods for commerce or who are employed in an enterprise engaged in commerce or in the production of goods for commerce, within the meaning of the FLSA, wages at a rate less than \$7.25 per hour (or at a rate less than the applicable federal minimum wage as defined by the FLSA).
- 2. Defendants shall not, contrary to Sections 7 and 15(a)(2) of the FLSA, 29 U.S.C. §§ 207 and 215(a)(2), pay any of their employees who in any workweek are engaged in commerce or the production of goods for commerce, or who are employed in an enterprise engaged in commerce or in the production of goods for commerce, within the meaning of the FLSA, less than time and one half the employees' regular rate for hours worked in excess of 40 hours in a workweek.

- 3. Defendants shall not, contrary to Section 11(c) of the FLSA, 29 U.S.C. § 211(c), and 29 C.F.R. Part 516, fail to make, keep, and preserve accurate records of the wages, hours, and other work conditions and practices of each and every employee who performs any work for Defendants.
- 4. Defendants shall not, contrary to Section 15(a)(3) of the FLSA, 29 U.S.C. 215(a)(3), take any action to deter employees from asserting their rights under the FLSA or interfere with any Department of Labor investigation of wage or other violations. This means that Defendants shall not coerce, intimidate, or discipline employees whom they believe have reported complaints or provided information to the Department of Labor, or attempt to deter complaints made to the Department of Labor.
- 5. Within 30 (thirty) calendar days of the date of entry of this Consent Judgment and Order, Defendants shall provide each of their current Nevada cable installer employees with a copy of the Notice of Rights, as set forth in the attached <u>Exhibit A</u>, which summarizes the terms of this Consent Judgment and Order and provides guidance from the U.S. Department of Labor regarding employees' rights under the FLSA.
- 6. Within 30 (thirty) calendar days of the date of entry of this Consent Judgment and Order, Defendants shall take the following steps to help ensure that all of Defendants' Nevada cable installer employees are aware of their rights under the FLSA:
- a. Defendants shall post <u>Exhibit A</u> in prominent locations at Defendants' current Nevada facilities (for example, near the work site's front door, restrooms, and in break rooms);
- b. Defendants shall provide a copy of **Exhibit A** with the first two paychecks for the first two pay periods following entry of this Consent Judgment and Order to all current Nevada cable installer employees; and

- c. Defendants shall provide a copy of **Exhibit A** to all newly hired Nevada cable installer employees on or before the date when the employee begins performing work for Defendants.
- 7. Within ten (10) calendar days of the date that Defendants sign this Consent Judgment and Order, Defendants shall display U.S. Department of Labor-approved posters regarding the minimum wage and overtime provisions of the FLSA in a prominent location at Defendants' Nevada work sites (for example, near the work site's front door, restrooms, and in break rooms). Copies of these posters are available for download and printing at:

http://www.dol.gov/whd/regs/compliance/posters/flsa.htm.

### III. MONIES DUE

- 1. IT IS FURTHER ORDERED that Defendants shall not withhold payment of \$67,815.00, which represents the unpaid minimum wage and overtime wages found due to those of Defendants' Nevada cable installer employees in the attached Exhibit B for Defendants' FLSA violations during the Subject Period, as well as \$67,815.00 in liquidated damages as permitted pursuant to authority expressly provided in Section 16(b) of the FLSA, and civil money penalties in the amount of \$37,620.00, as permitted pursuant to authority expressly provided in Section 16(e)(2) of the FLSA.
- 2. Defendants and their officers, agents, servants, successors, employees, and any individuals acting on their behalf or at their direction shall not:
  - a. Request, solicit, suggest, or coerce, directly or indirectly, any employee to return or to offer to return to Defendants or to someone else for Defendants, any monies in the form of cash, check, or any other form, for wages previously due or to become due in the future to employees under the provisions of this Consent Judgment and Order or the FLSA;

- Accept, or receive from any employee, either directly or indirectly, any
  monies in the form of cash, check, or any other form, for wages paid to employees under the provisions of this Consent Judgment and Order or the
  FLSA; or
- c. Discharge or in any other manner discriminate, solicit or encourage anyone else to discriminate, against any employee because he or she has received or retained monies due to him or her from Defendants under the provisions of this Consent Judgment and Order or the FLSA.

FURTHER, JUDGMENT IS HEREBY ENTERED, under Section 16(c) of the FLSA, in favor of the Secretary as a judgment owed to the United States of America and against Defendants in the total amount of \$173,250.00 ("Judgment Amount") which is comprised of \$45,210.00 in unpaid minimum wages owed by Defendants; \$22,605.00 in unpaid overtime wages owed by Defendants; \$67,815.00 in liquidated damages; and \$37,620.00 in civil money penalties.

## IV. PAYMENT

- Defendants shall pay to the Secretary the minimum wage back wages found due, as set forth in greater detail in Paragraph IV. 5., below, for the Subject Period to Defendants' Nevada cable installer employees named in <u>Exhibit B</u>, attached and incorporated by reference.
- 2. Defendants shall pay to the Secretary the overtime back wages found due, as set forth in greater detail in Paragraph IV. 5., below, for the Subject Period to Defendants' employees named in **Exhibit B**, attached and incorporated by reference.
- 3. Defendants shall pay to the Secretary the liquidated damages found due, as set forth in greater detail in Paragraph IV. 5., below, for the Subject Period to Defendants' employees named in **Exhibit B**, attached and incorporated by reference.
- 4. Defendants shall pay to the Secretary the civil money penalties found due, as set forth in greater detail in Paragraph IV. 5., below, for the Subject Period.

- 5. Defendants shall pay the monies due under this Consent Judgment and Order as follows:
- a. Within thirty (30) calendar days of the Court's approval of this Consent Judgment and Order, Defendants shall deliver to the United States Department of Labor, Wage and Hour Division, Attn: Richard Quezada, 600 Las Vegas Blvd., Suite 550, Las Vegas, NV, 89101-6654, a schedule containing: (1) the employer's name, employer identification number(s), employer addresses and telephone numbers, and (2) for each employee listed in the attached **Exhibit B**, if known, the employee's last known home address, email address, Social Security number, home telephone number, and mobile telephone number.
- b. By September 1, 2016, and as outlined in the attached **Exhibit C**, Defendants shall deliver to the Secretary a cashier's or certified check in the amount of \$18,810.00 made payable to "Wage and Hour Div., Labor" with "Pratt Communications CMPs" listed in the check's memo line. Along with this payment, Defendants shall provide the Secretary with copies of all employee time records for the preceding month for Defendants' Nevada cable installer employees.
- c. By October 1, 2016, and as outlined in the attached **Exhibit C**, Defendants shall deliver to the Secretary a cashier's or certified check in the amount of \$18,810.00 made payable to "Wage and Hour Div., Labor" with "Pratt Communications CMPs" listed in the check's memo line. Along with this payment, Defendants shall provide the Secretary with copies of all employee time records for the preceding month for Defendants' Nevada cable installer employees.
- d. Thereafter, beginning on the first day of the following month, and for the next consecutive sixteen (16) months, Defendants shall deliver to the Secretary a cashier's or certified check in the amounts set forth in the attached **Exhibit C**, for a total payment of \$135,630.00 over those sixteen (16) months. Each check shall also be made payable to "Wage and Hour Div., Labor" with "Pratt Communications" listed in the check's memo line. Along with each monthly payment, Defendants

- shall provide the Secretary with all copies of employee time records for the preceding month for Defendants' Nevada cable installer employees.
- 6. All checks to be delivered to the Secretary shall be sent by U.S. Mail or hand delivered to:

United States Department of Labor Wage and Hour Division Attn: Richard Quezada 600 Las Vegas Blvd., Suite 550 Las Vegas, NV, 89101-6654

- 7. The Secretary shall distribute the payments described above as back wages to the employees identified in the attached **Exhibit B**, or if necessary to the employees' estates. The Secretary shall make the required legal deductions for the employee's portion of Social Security and federal income tax withholding, and remit these amounts to the appropriate government agencies. Any monies not distributed to employees within three (3) years from the date of the Secretary's receipt of a payment, because of an inability to locate the proper persons or because of their refusal to accept it, the Secretary shall deposit the payment into the Treasury of the United States as miscellaneous receipts under 29 U.S.C. § 216(c).
- 8. IT IS FURTHER ORDERED that each party shall bear its own fees and expenses (including court costs) incurred by the party in connection with any stage of this proceeding to date, including but not limited to attorney's fees, which may be available under the Equal Access to Justice Act, as amended.
- 9. IT IS FURTHER ORDERED that the parties to the Complaint shall comply with the terms of this Consent Judgment and Order;
- 10.IT IS FURTHER ORDERED that this Court shall retain jurisdiction of this action for purposes of enforcing compliance with the terms of this Consent Judgment and Order.

IT IS SO ORDERED.

UNITED STATES DISTRICT JUDGE Dated: August 17, 2016

1	Entry of this Consent Judgment and (	Order is hereby consented to:
2		
3		M. PATRICIA SMITH
4		Solicitor of Labor
5		JANET M. HEROLD
6		Regional Solicitor
7		SUSAN SELETSKY
8	×	Chief Counsel for FLSA Litigation
9	Dated: August 3, 2016	Han a
10		GRACE A. KIM
12		Trial Attorney Attorneys for Plaintiff Secretary of Labor
13		
14		) . R H
15	Dated: August 1, 2016	Kuri Onth
16		For Defendant PRATT COMMUNICATIONS, INC.
17		
18		By: Kevin Pratt President
19		(Print Name & Title)
20		Kini Rutt
21	Dated: <u>August 1, 2016</u>	100
22		Defendant KEVIN PRATT
23		
24	This Consent Judgment is approved a	s to form by:
25		
26	Dated: August 3, 2016	RAFAEL G. NENDEL-FLORES
27		Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
28		Attorney for Defendants

#### **EXHIBIT A**

#### NOTICE OF RIGHTS TO EMPLOYEES

If you are an employee for PRATT COMMUNICATIONS, INC. and KEVIN PRATT (for example, a field technician/cable installer), at a minimum, you must be:

- Paid at least the federal minimum wage (currently \$7.25 per hour) for all hours worked
- Paid at time and a half for all hours worked over 40 in a workweek
- Paid for all hours worked, including time spent traveling to and from work locations, time spent picking up and returning equipment, time spent before and after your shift if necessary to your work. All hours spent doing your job is time for which you must be paid.

You are also entitled to review your time and pay records to ensure that they are correct.

You are entitled to complain to your employer, without fear of retaliation, if you are not paid correctly or the records are not accurate.

You are entitled to complain to the U.S. Department of Labor, without fear of retaliation by your employer, if you are not paid correctly or the records are not accurate.

You should also know that federal law sets the minimum standards of pay and hours to which you are entitled. You may be entitled to greater rights under state law.

You may make a confidential report of potential violations or learn your rights by notifying the U.S. Department of Labor, 1-866-4US-WAGE or visit www.wagehour.dol.gov

# EXHIBIT B

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## AMOUNTS DUE TO CERTAIN NEVADA CABLE INSTALLER EMPLOYEES

No.	Employee Last Name	Employee First Name	Period Covered	Back Wages Due	Liquidated Damages Due	Total Due
1	Aguayo	Antonio	7/14/12-7/21/12	\$123.75	\$123.75	\$247.50
2	Aguilar	Alex	8/6/11-9/3/11	\$495.00	\$495.00	\$990.00
3	Aguirre	Felicita	9/8/12-9/29/12	\$371.25	\$371.25	\$742.50
4	Allen	Justin	6/23/12-7/14/12	\$371.25	\$371.25	\$742.50
5	Alvarado	Marco	10/20/12-11/24/12	\$618.75	\$618.75	\$1,237.50
6	Ausiello	Ernest	10/6/12-10/20/12	\$247.50	\$247.50	\$495.00
7	Austin	Bobby	7/14/12-8/4/12	\$371.25	\$371.25	\$742.50
8	Barrios	Miguel	9/10/11-10/1/11	\$371.25	\$371.25	\$742.50
9	Bidlack	Donald	9/15/12-10/13/12	\$495.00	\$495.00	\$990.00
10	Bretado	Omar	9/8/12-10/13/12	\$618.75	\$618.75	\$1,237.50
11	Brito	Samuel	6/23/12-7/14/12	\$371.25	\$371.25	\$742.50
12	Bruns	Todd	10/6/12-10/20/12	\$247.50	\$247.50	\$495.00
13	Burrell	Kenneth	9/25/10-10/2/10	\$123.75	\$123.75	\$247.50
14	Cale	Thomas	2/23/13-4/6/13	\$618.75	\$618.75	\$1,237.50
15	Campo	Godfrey	4/28/12-5/19/12	\$371.25	\$371.25	\$742.50
16	Castillo	Vlad	2/23/13-3/2/13	\$123.75	\$123.75	\$247.50
17	Chavez	Jorge	3/19/11-3/26/11	\$123.75	\$123.75	\$247.50
18	Chavez	Mauricio	7/21/12-8/11/12	\$371.25	\$371.25	\$742.50
19	Chavez-	Jose	9/22/12-10/13/12	\$371.25	\$371.25	\$742.50
	Guzman					
20	Choitz	Kurtis	9/1/12-9/29/12	\$495.00	\$495.00	\$990.00
21	Chung	Brice	8/21/10-9/11/10	\$247.50	\$247.50	\$495.00

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1	22	Cochran, Jr.	Robert	9/22/12-10/27/12	\$618.75	\$618.75	\$1,237.50
2	23	Coignard	Christopher	4/30/11-5/21/11	\$371.25	\$371.25	\$742.50
3	24	Conic	Dusan	6/30/12-7/28/12	\$616.75	\$616.75	\$1,237.50
4	25	Conner	Andrew	5/19/12-6/16/12	\$371.25	\$371.25	\$742.50
5	26	Cooper, Jr.	Jeffrey	12/25/10-2/5/11	\$742.50	\$742.50	\$1,485.00
6	27	Corley	Andrew	10/29/11-12/3/11	\$371.25	\$371.25	\$742.50
7	28	Cornwell,	Lewis	10/20/12-10/27/12	\$123.75	\$123.75	\$247.50
8		Jr.					
9	29	Crayton	Richard	9/22/12-10/20/12	\$495.00	\$495.00	\$990.00
10	30	Crosta	Jason	9/25/10-10/2/10	\$123.75	\$123.75	\$247.50
11	31	Cruz	Juan	7/21/12-8/11/12	\$371.25	\$371.25	\$742.50
12	32	Cuevas	Pablo	9/10/11-10/1/11	\$371.25	\$371.25	\$742.50
13	33	Cuevas, Jr.	Leopoldo	3/17/12-3/31/12	\$247.50	\$247.50	\$495.00
14	34	Cundari	Michael	9/11/10-10/2/10	\$371.25	\$371.25	\$742.50
15	35	Curl	David	9/1/12-9/22/12	\$371.25	\$371.25	\$742.50
16	36	De la Cruz	Edher	12/15/12-1/19/13	\$618.75	\$618.75	\$1,237.50
17	37	Dedmon	Michael	10/15/11-11/12/11	\$495.00	\$495.00	\$990.00
18	38	Dedmon, Jr.	Kenneth	2/9/13-3/16/13	\$495.00	\$495.00	\$990.00
19	39	Deiterman	Matthew	7/23/11-8/6/11	\$247.50	\$247.50	\$495.00
20	40	Delgado	Joel	3/12/11-4/16/11	\$618.75	\$618.75	\$1,237.50
21	41	Dominguez	Ruben	12/15/12-1/19/13	\$495.00	\$495.00	\$990.00
22	42	Duarte	Armando	9/15/12-10/13/12	\$495.00	\$495.00	\$990.00
23	43	Dyer	Bryce	4/21/12-5/12/12	\$371.25	\$371.25	\$742.50
24	44	Erhart	Jeffrey	3/23/13-4/20/13	\$495.00	\$495.00	\$990.00
25	45	Estrada	Luis	6/11/11-11/17/12	\$742.50	\$742.50	\$1,485.00
26	46	Faber, Jr.	Lloyd	7/16/11-7/23/11	\$123.75	\$123.75	\$247.50
27	47	Fields	Damario	9/4/10-9/25/10	\$371.25	\$371.25	\$742.50
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1	48	Flanagan	Scott	7/2/11-7/16/11	\$247.50	\$247.50	\$495.00
2	49	Flores	Mharlon	10/2/10-10/23/10	\$371.25	\$371.25	\$742.50
3	50	Garcia	Alan	10/20/12-10/27/12	\$123.75	\$123.75	\$247.50
4	51	Garcia	Daniel	10/2/10-10/23/10	\$371.25	\$371.25	\$742.50
5	52	Garcia-	Israel	10/15/11-10/22/11	\$123.75	\$123.75	\$247.50
6		Alarcon					
7	53	Geene	Michael	10/2/10-10/16/10	\$247.50	\$247.50	\$495.00
8	54	Ghisilieri	Carlos	9/15/12-9/29/12	\$247.50	\$247.50	\$495.00
9	55	Givehand	Morrice	3/31/12-5/5/12	\$618.75	\$618.75	\$1,237.50
10	56	Godoy	Cesar	4/14/12-5/12/12	\$495.00	\$495.00	\$990.00
11	57	Gomez	Hector	7/21/12-8/18/12	\$495.00	\$495.00	\$990.00
12	58	Goniwicha	Jeffrey	11/10/12-12/15/12	\$618.75	\$618.75	\$1,237.50
13	59	Gonzalez	David	6/30/12-7/14/12	\$247.50	\$247.50	\$495.00
14	60	Gonzalez	Hector	4/16/11-5/21/11	\$618.75	\$618.75	\$1,237.50
15	61	Gonzalez-	Gustavo	1/22/11-1/29/11	\$123.75	\$123.75	\$247.50
16		Hernandez					
17	62	Gusmerotti	Maica	10/20/12-11/17/12	\$495.00	\$495.00	\$990.00
18	63	Gutierrez	Dave	7/3/10-8/14/10	\$618.75	\$618.75	\$1,237.50
19	64	Hamby	Jesse	3/12/11-3/19/11	\$123.75	\$123.75	\$247.50
20	65	Hasipi	Mevludon	2/9/13-3/23/13	\$618.75	\$618.75	\$1,237.50
21	66	Hernandez	Juan	7/21/12-8/18/12	\$495.00	\$495.00	\$990.00
22	67	Hernandez	Oscar	3/31/12-5/12/12	\$742.50	\$742.50	\$1,485.00
23	68	Herrera Le-	Gregorio	10/20/12-11/24/12	\$618.75	\$618.75	\$1,237.50
24		on					
25	69	Hoover	Christopher	2/12/11-3/19/11	\$618.75	\$618.75	\$1,237.50
26	70	Hopson	Chad	5/12/12-6/16/12	\$618.75	\$618.75	\$1,237.50
27	71	House	William	10/15/11-11/19/11	\$618.75	\$618.75	\$1,237.50
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1	72	Huerta	Anthony	7/14/12-8/18/12	\$618.75	\$618.75	\$1,237.50
2	73	Humphrey	Nicholas	1/28/12-2/18/12	\$371.25	\$371.25	\$742.50
3	74	James	Robert	2/26/11-3/19/11	\$371.25	\$371.25	\$742.50
4	75	Johnson	Jeremiah	10/27/12-11/24/12	\$495.00	\$495.00	\$990.00
5	76	Jordan	Joel	12/25/10-1/29/11	\$618.75	\$618.75	\$1,237.50
6	77	Kersey	Nicholas	12/22/12-12/29/12	\$123.75	\$123.75	\$247.50
7	78	King	Nicolas	1/1/11-1/29/11	\$495.00	\$495.00	\$990.00
8	79	Klinkner	Christopher	8/13/11-9/24/11	\$618.75	\$618.75	\$1,237.50
9	80	Labelle	Scott	4/30/11-7/2/11	\$742.50	\$742.50	\$1,485.00
10	81	Lambert	Matthew	6/25/11-7/2/11	\$123.75	\$123.75	\$247.50
11	82	Lambertus	Hendrix	7/16/11-8/6/11	\$371.25	\$371.25	\$742.50
12	83	Lancara-	Yanquiel	12/15/12-1/12/13	\$247.50	\$247.50	\$495.00
13		Lane					
14	84	Lopez	Jose	12/15/12-1/12/13	\$495.00	\$495.00	\$990.00
15	85	Maddox	Christopher	12/29/12-1/12/13	\$247.50	\$247.50	\$495.00
16	86	Madril	Michael	2/23/13-4/6/13	\$618.75	\$618.75	\$1,237.50
17	87	Maness	Adam	7/7/12-7/28/12	\$371.25	\$371.25	\$742.50
18	88	Marquez	Ivan	1/12/13-1/19/13	\$123.75	\$123.75	\$247.50
19	89	Martinez	Daniel	11/10/12-12/29/12	\$866.25	\$866.25	\$1,732.50
20		Zamora					
21	90	Means	Ethan	5/14/11-6/25/11	\$742.50	\$742.50	\$1,485.00
22	91	Mercado	Jonathan	4/21/12-5/12/12	\$371.25	\$371.25	\$742.50
23	92	Molina	Carlos	10/6/12-10/20/12	\$247.50	\$247.50	\$495.00
24	93	Molloy	Robert	6/23/12-7/14/12	\$371.25	\$371.25	\$742.50
25	94	Monroy	Osvaldo	9/8/12-9/15/12	\$123.75	\$123.75	\$247.50
26		Ortiz					
27	95	Moore	Jeremiah	7/31/10-8/28/10	\$495.00	\$495.00	\$990.00
28							

96	Morris	Justin	9/1/12-9/29/12	\$495.00	\$495.00	\$990.00
97	Morris	Wayne	6/25/11-7/16/11	\$371.25	\$371.25	\$742.50
98	Mucklow	Jeremy	3/19/11-4/16/11	\$495.00	\$495.00	\$990.00
99	Mundo	Kevin	10/29/11-12/3/11	\$618.75	\$618.75	\$1,237.50
100	Negaard	Mark	4/30/11-5/28/11	\$495.00	\$495.00	\$990.00
101	Norman	Charles	7/7/12-7/14/12	\$123.75	\$123.75	\$247.50
102	Ohan	Avedis	1/12/13-1/19/13	\$123.75	\$123.75	\$247.50
103	Olivas	Jose	8/13/11-9/3/11	\$371.25	\$371.25	\$742.50
104	Olson	Bryan	3/12/11-4/23/11	\$742.50	\$742.50	\$1,485.00
105	Oprea	Loan	5/7/11-5/14/11	\$123.75	\$123.75	\$247.50
106	Ortega	Adrian	5/12/12-5/19/12	\$123.75	\$123.75	\$247.50
107	Ostrander	Greg	6/4/11-6/11/11	\$123.75	\$123.75	\$247.50
108	Palma	Edgar	5/25/13-6/1/13	\$123.75	\$123.75	\$247.50
109	Pena Lopez	Giovanni	1/5/13-1/12/13	\$123.75	\$123.75	\$247.50
110	Pennel	William	9/18/10-10/23/10	\$618.75	\$618.75	\$1,237.50
111	Quesada	Mauricio	10/29/11-12/3/11	\$495.00	\$495.00	\$990.00
112	Quoie	Theodore	4/6/13-4/20/13	\$247.50	\$247.50	\$495.00
113	Rancher	Rodrick	5/19/12-6/9/12	\$371.25	\$371.25	\$742.50
114	Rankins	Leonard	2/12/11-3/12/11	\$495.00	\$495.00	\$990.00
115	Rawson	Benjamin	5/25/13-6/1/13	\$123.75	\$123.75	\$247.50
116	Reshani	Arjan	11/24/12-1/19/13	\$742.50	\$742.50	\$1,485.00
117	Reynoso	Jose	2/12/11-3/12/11	\$495.00	\$495.00	\$990.00
118	Rivkind	Justin	7/7/12-7/21/12	\$371.25	\$371.25	\$742.50
119	Roberts	Barton	8/6/11-9/3/11	\$495.00	\$495.00	\$990.00
120	Rodriguez	Acxel	4/30/11-5/21/11	\$371.25	\$371.25	\$742.50
121	Rodriguez	Jorge	10/20/12-11/24/12	\$618.75	\$618.75	\$1,237.50
	97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119	97         Morris           98         Mucklow           99         Mundo           100         Negaard           101         Norman           102         Ohan           103         Olivas           104         Olson           105         Oprea           106         Ortega           107         Ostrander           108         Palma           109         Pena Lopez           110         Pennel           111         Quesada           112         Quoie           113         Rancher           114         Rankins           115         Rawson           116         Reshani           117         Reynoso           118         Rivkind           119         Rodriguez           121         Rodriguez	97 Morris Wayne 98 Mucklow Jeremy 99 Mundo Kevin 100 Negaard Mark 101 Norman Charles 102 Ohan Avedis 103 Olivas Jose 104 Olson Bryan 105 Oprea Loan 106 Ortega Adrian 107 Ostrander Greg 108 Palma Edgar 109 Pena Lopez Giovanni 110 Pennel William 111 Quesada Mauricio 112 Quoie Theodore 113 Rancher Rodrick 114 Rankins Leonard 115 Rawson Benjamin 116 Reshani Arjan 117 Reynoso Jose 118 Rivkind Justin 119 Roberts Barton 120 Rodriguez Acxel 121 Rodriguez Jorge	97         Morris         Wayne         6/25/11-7/16/11           98         Mucklow         Jeremy         3/19/11-4/16/11           99         Mundo         Kevin         10/29/11-12/3/11           100         Negaard         Mark         4/30/11-5/28/11           101         Norman         Charles         7/7/12-7/14/12           102         Ohan         Avedis         1/12/13-1/19/13           103         Olivas         Jose         8/13/11-9/3/11           104         Olson         Bryan         3/12/11-4/23/11           105         Oprea         Loan         5/7/11-5/14/11           106         Ortega         Adrian         5/12/12-5/19/12           107         Ostrander         Greg         6/4/11-6/11/11           108         Palma         Edgar         5/25/13-6/1/13           109         Pena Lopez         Giovanni         1/5/13-1/12/13           110         Pennel         William         9/18/10-10/23/10           111         Quesada         Mauricio         10/29/11-12/3/11           112         Quoie         Theodore         4/6/13-4/20/13           113         Rancher         Rodrick         5/19/12-6/9/12	97 Morris Wayne 6/25/11-7/16/11 \$371.25 98 Mucklow Jeremy 3/19/11-4/16/11 \$495.00 99 Mundo Kevin 10/29/11-12/3/11 \$618.75 100 Negaard Mark 4/30/11-5/28/11 \$495.00 101 Norman Charles 7/7/12-7/14/12 \$123.75 102 Ohan Avedis 1/12/13-1/19/13 \$123.75 103 Olivas Jose 8/13/11-9/3/11 \$371.25 104 Olson Bryan 3/12/11-4/23/11 \$742.50 105 Oprea Loan 5/7/11-5/14/11 \$123.75 106 Ortega Adrian 5/12/12-5/19/12 \$123.75 107 Ostrander Greg 6/4/11-6/11/11 \$123.75 108 Palma Edgar 5/25/13-6/1/13 \$123.75 109 Pena Lopez Giovanni 1/5/13-1/12/13 \$123.75 110 Pennel William 9/18/10-10/23/10 \$618.75 111 Quesada Mauricio 10/29/11-12/3/11 \$495.00 112 Quoie Theodore 4/6/13-4/20/13 \$247.50 113 Rancher Rodrick 5/19/12-6/9/12 \$371.25 114 Rankins Leonard 2/12/11-3/12/11 \$495.00 115 Rawson Benjamin 5/25/13-6/1/13 \$123.75 116 Reshani Arjan 11/24/12-1/19/13 \$742.50 117 Reynoso Jose 2/12/11-3/12/11 \$495.00 118 Rivkind Justin 7/7/12-7/21/12 \$371.25 119 Roberts Barton 8/6/11-9/3/11 \$495.00 120 Rodriguez Acxel 4/30/11-5/21/11 \$371.25	97         Morris         Wayne         6/25/11-7/16/11         \$371.25         \$371.25           98         Mucklow         Jeremy         3/19/11-4/16/11         \$495.00         \$495.00           99         Mundo         Kevin         10/29/11-12/3/11         \$618.75         \$618.75           100         Negaard         Mark         4/30/11-5/28/11         \$495.00         \$495.00           101         Norman         Charles         7/7/12-7/14/12         \$123.75         \$123.75           102         Ohan         Avedis         1/12/13-1/19/13         \$123.75         \$123.75           103         Olivas         Jose         8/13/11-9/3/11         \$371.25         \$371.25           104         Olson         Bryan         3/12/11-4/23/11         \$742.50         \$742.50           105         Oprea         Loan         5/7/11-5/14/11         \$123.75         \$123.75           106         Ortega         Adrian         5/12/12-5/19/12         \$123.75         \$123.75           107         Ostrander         Greg         6/4/11-6/11/11         \$123.75         \$123.75           107         Ostrander         Greg         6/4/11-6/11/11         \$123.75         \$123.75

122	Rogers, Jr.	Arthur	4/21/12-5/19/12	\$495.00	\$495.00	\$990.00
123	Romo	Brian	3/2/13-3/23/13	\$371.25	\$371.25	\$742.50
124	Rood	Brian	7/31/10-8/28/10	\$495.00	\$495.00	\$990.00
125	Rose, Jr.	Daniel	3/19/11-4/16/11	\$495.00	\$495.00	\$990.00
126	Rose, Jr.	Robert	4/30/11-5/28/11	\$495.00	\$495.00	\$990.00
127	Ross	Christopher	4/7/12-5/5/12	\$371.25	\$371.25	\$742.50
128	Rossi	Michael	7/21/12-8/11/12	\$495.00	\$495.00	\$990.00
129	Ruelas	Jose	4/16/11-5/28/11	\$742.50	\$742.50	\$1,485.00
130	Ryan	Joshua	8/6/11-10/1/11	\$618.75	\$618.75	\$1,237.50
131	Salby	Michael	10/29/11-11/12/11	\$123.75	\$123.75	\$247.50
132	Santana	Javier	6/4/11-6/4/11	\$123.75	\$123.75	\$247.50
133	Sawyer	Travis	6/23/12-7/14/12	\$371.25	\$371.25	\$742.50
134	Scacco	Michael	4/7/12-5/5/12	\$495.00	\$495.00	\$990.00
135	Scheel	Garrett	1/26/13-3/2/13	\$495.00	\$495.00	\$990.00
136	Schoch	Christopher	12/22/12-1/19/13	\$495.00	\$495.00	\$990.00
137	Schwarz	Darrin	6/25/11-7/23/11	\$495.00	\$495.00	\$990.00
138	Scott	Blair	9/25/10-10/23/10	\$495.00	\$495.00	\$990.00
139	Smith	Joshua	11/13/10-11/20/10	\$123.75	\$123.75	\$247.50
140	Smith	Russell	1/28/12-2/11/12	\$247.50	\$247.50	\$495.00
141	Stoddard	Brandon	7/30/11-8/13/11	\$247.50	\$247.50	\$495.00
142	Sullivan	Joshua	4/2/11-5/21/11	\$866.25	\$866.25	\$1,732.50
143	Terk	Anthony	8/13/11-9/3/11	\$371.25	\$371.25	\$742.50
144	Thomas	James	9/8/12-9/29/12	\$371.25	\$371.25	\$742.50
145	Thompson	Edward	7/7/12-7/28/12	\$247.50	\$247.50	\$495.00
146	Torres	Cristhian	1/15/11-1/22/11	\$123.75	\$123.75	\$247.50
147	Townsend	Paul	9/1/12-9/22/12	\$371.25	\$371.25	\$742.50
148	Townsend	Tyjuan	4/21/12-5/12/12	\$371.25	\$371.25	\$742.50
	123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146	123         Romo           124         Rood           125         Rose, Jr.           126         Rose, Jr.           127         Ross           128         Rossi           129         Ruelas           130         Ryan           131         Salby           132         Santana           133         Sawyer           134         Scacco           135         Scheel           136         Schoch           137         Schwarz           138         Scott           139         Smith           140         Smith           141         Stoddard           142         Sullivan           143         Terk           144         Thompson           146         Torres	123 Romo Brian 124 Rood Brian 125 Rose, Jr. Daniel 126 Rose, Jr. Robert 127 Ross Christopher 128 Rossi Michael 129 Ruelas Jose 130 Ryan Joshua 131 Salby Michael 132 Santana Javier 133 Sawyer Travis 134 Scacco Michael 135 Scheel Garrett 136 Schoch Christopher 137 Schwarz Darrin 138 Scott Blair 139 Smith Joshua 140 Smith Russell 141 Stoddard Brandon 142 Sullivan Joshua 143 Terk Anthony 144 Thomas James 145 Thompson Edward 146 Torres Cristhian	123   Romo   Brian   3/2/13-3/23/13     124   Rood   Brian   7/31/10-8/28/10     125   Rose, Jr.   Daniel   3/19/11-4/16/11     126   Rose, Jr.   Robert   4/30/11-5/28/11     127   Ross   Christopher   4/7/12-5/5/12     128   Rossi   Michael   7/21/12-8/11/12     129   Ruelas   Jose   4/16/11-5/28/11     130   Ryan   Joshua   8/6/11-10/1/11     131   Salby   Michael   10/29/11-11/12/11     132   Santana   Javier   6/4/11-6/4/11     133   Sawyer   Travis   6/23/12-7/14/12     134   Scacco   Michael   4/7/12-5/5/12     135   Scheel   Garrett   1/26/13-3/2/13     136   Schoch   Christopher   12/22/12-1/19/13     137   Schwarz   Darrin   6/25/11-7/23/11     138   Scott   Blair   9/25/10-10/23/10     139   Smith   Joshua   11/13/10-11/20/10     140   Smith   Russell   1/28/12-2/11/12     141   Stoddard   Brandon   7/30/11-8/13/11     142   Sullivan   Joshua   4/2/11-5/21/11     143   Terk   Anthony   8/13/11-9/3/11     144   Thomas   James   9/8/12-9/29/12     145   Thompson   Edward   7/7/12-7/28/12     146   Torres   Cristhian   1/15/11-1/22/11	123         Romo         Brian         3/2/13-3/23/13         \$371.25           124         Rood         Brian         7/31/10-8/28/10         \$495.00           125         Rose, Jr.         Daniel         3/19/11-4/16/11         \$495.00           126         Rose, Jr.         Robert         4/30/11-5/28/11         \$495.00           127         Ross         Christopher         4/7/12-5/5/12         \$371.25           128         Rossi         Michael         7/21/12-8/11/12         \$495.00           129         Ruelas         Jose         4/16/11-5/28/11         \$742.50           130         Ryan         Joshua         8/6/11-10/1/11         \$618.75           131         Salby         Michael         10/29/11-11/12/11         \$123.75           132         Santana         Javier         6/4/11-6/4/11         \$123.75           133         Sawyer         Travis         6/23/12-7/14/12         \$371.25           134         Scacco         Michael         4/7/12-5/5/12         \$495.00           135         Scheel         Garrett         1/26/13-3/2/13         \$495.00           136         Schoch         Christopher         12/22/12-1/19/13         \$495.00	123   Romo   Brian   3/2/13-3/23/13   \$371.25   \$371.25     124   Rood   Brian   7/31/10-8/28/10   \$495.00   \$495.00     125   Rose, Jr.   Daniel   3/19/11-4/16/11   \$495.00   \$495.00     126   Rose, Jr.   Robert   4/30/11-5/28/11   \$495.00   \$495.00     127   Ross   Christopher   4/7/12-5/5/12   \$371.25   \$371.25     128   Rossi   Michael   7/21/12-8/11/12   \$495.00   \$495.00     129   Ruelas   Jose   4/16/11-5/28/11   \$742.50   \$742.50     130   Ryan   Joshua   8/6/11-10/1/11   \$618.75   \$618.75     131   Salby   Michael   10/29/11-11/12/11   \$123.75   \$123.75     132   Santana   Javier   6/4/11-6/4/11   \$123.75   \$123.75     133   Sawyer   Travis   6/23/12-7/14/12   \$371.25   \$371.25     134   Scacco   Michael   4/7/12-5/5/12   \$495.00   \$495.00     135   Scheel   Garrett   1/26/13-3/2/13   \$495.00   \$495.00     136   Schoch   Christopher   12/22/12-1/19/13   \$495.00   \$495.00     137   Schwarz   Darrin   6/25/11-7/23/11   \$495.00   \$495.00     138   Scott   Blair   9/25/10-10/23/10   \$495.00   \$495.00     139   Smith   Joshua   11/13/10-11/20/10   \$123.75   \$123.75     140   Smith   Russell   1/28/12-2/11/12   \$247.50   \$247.50     141   Stoddard   Brandon   7/30/11-8/13/11   \$247.50   \$247.50     142   Sullivan   Joshua   4/2/11-5/21/11   \$866.25   \$866.25     143   Terk   Anthony   8/13/11-9/3/11   \$371.25   \$371.25     144   Thomas   James   9/8/12-9/29/12   \$371.25   \$371.25     145   Thompson   Edward   7/7/12-7/28/12   \$247.50   \$247.50     146   Torres   Cristhian   1/15/11-1/22/11   \$123.75   \$123.75     146   Torres   Cristhian   1/15/11-1/22/11   \$123.75   \$123.75     146   Torres   Cristhian   1/15/11-1/22/11   \$123.75   \$123.75

1	149	Trancoso	Michael	1/12/13-1/19/13	\$123.75	\$123.75	\$247.50
2	150	Tucker	Scott	10/6/12-10/20/12	\$247.50	\$247.50	\$495.00
3	151	Tulley	Dustin	7/16/11-8/6/11	\$371.25	\$371.25	\$742.50
4	152	Vargas, Jr.	Santiago	5/4/13-5/11/13	\$123.75	\$123.75	\$247.50
5	153	Venegas	Jesus	5/28/11-6/25/11	\$495.00	\$495.00	\$990.00
6	154	Vong	Korey	11/26/11-12/24/11	\$371.25	\$371.25	\$742.50
7	155	Walker	Clint	9/18/10-10/2/10	\$247.50	\$247.50	\$495.00
8	156	Walker	Xavier	6/23/12-7/14/12	\$371.25	\$371.25	\$742.50
9	157	Wallen	John	3/19/11-4/16/11	\$495.00	\$495.00	\$990.00
10	158	Walsh	Shawn	8/7/10-8/14/10	\$123.75	\$123.75	\$247.50
11	159	Walther	Nicholas	9/1/12-9/29/12	\$495.00	\$495.00	\$990.00
12	160	Waltman	Matthew	11/10/12-12/15/12	\$618.75	\$618.75	\$1,237.50
13	161	Walton	Ralph	7/7/12-7/21/12	\$247.50	\$247.50	\$495.00
14	162	Watkins III	George	9/10/11-10/8/11	\$495.00	\$495.00	\$990.00
15	163	Westphal	Robert	8/6/11-9/3/11	\$495.00	\$495.00	\$990.00
16	164	White	David	2/19/11-3/12/11	\$371.25	\$371.25	\$742.50
17	165	Wilkerson	Brandon	7/21/12-7/28/12	\$123.75	\$123.75	\$247.50
18	166	Wilson	Ryan	8/6/11-10/8/11	\$742.50	\$742.50	\$1,485.00
19	167	Wright, Jr.	Darrel	7/2/11-7/16/11	\$247.50	\$247.50	\$495.00
20	168	Young	Keith	12/31/11-1/7/12	\$123.75	\$123.75	\$247.50
21	169	Young	Sean	7/3/10-7/17/10	\$247.50	\$247.50	\$495.00
22	170	Zepeda	Cristian	1/14/12-1/21/12	\$123.75	\$123.75	\$247.50
23	171	Zuniga	Johnny	2/12/11-2/19/11	\$123.75	\$123.75	\$247.50
24   25					110		
26	TOTAL				\$67,815.00	\$67,815.00	\$135,630.00
27							
21							

## **EXHIBIT C**

## INSTALLMENT PLAN PAYMENTS

Payment No.	<b>Due Date</b>	<b>Amount Due</b>
1	09/01/2016	\$18,810.00
2	10/01/2016	\$18,810.00
3	11/01/2016	\$8,476.88
4	12/01/2016	\$8,476.88
5	01/01/2017	\$8,476.88
6	02/01/2017	\$8,476.88
7	03/01/2017	\$8,476.88
8	04/01/2017	\$8,476.88
9	05/01/2017	\$8,476.88
10	06/01/2017	\$8,476.88
11	07/01/2017	\$8,476.88
12	08/01/2017	\$8,476.88
13	09/01/2017	\$8,476.88
14	10/01/2017	\$8,476.88
15	11/01/2017	\$8,476.88
16	12/01/2017	\$8,476.88
17	01/01/2018	\$8,476.88
18	02/01/2018	\$8,476.80
Total		\$173,250.00
Total		(Judgment
		Amount)